Kaibab Veterinary Clinic
400 E. Butler Avenue
Flagstaff, AZ 86001
(928) 774-8731

Attn: Arizona Veterinary Medical Examining Board

I am writing in regard to 22-16 in which a typewritten narrative account was requested of me.

We were found in violation of R3-11-502(K)(3)(g) and R3-11-502(K)(3)(h) during on premise inspection on May 20, 2020 . We have completely revamped how we log controlled drugs since the notice of violation. We now keep a paper log in addition to our computer logs. The paper log table includes the name of the DVM who dispensed and administered the drug as well as consistent decremented amounts.

I am sorry that this was not addressed after our previous inspection. I have included a current log sheet of one of our controlled drugs as evidence that we have a new protocol in place. You have my word that I will not let this happen again.

Please let me know if this suffices and/or if you have any questions.

Thank you,

Dr. J. Monet Martin

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ARIZONA STATE VETERINARY MEDICAL EXAMINING BOARD

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INVESTIGATIVE DIVISION REPORT

TO: Arizona State Veterinary Medical Examining Board

FROM: Investigative Division

RE: Case: 22-16
Complainant(s): Arizona State Veterinary Medical Examining Board
Respondent(s): J. M. Martin, D.V.M. (License: 3982)

SUMMARY:
Complaint Received at Board Office: 8/18/21
Board Discussion: 11/17/21

APPLICABLE STATUTES AND RULES:
Laws as Amended August 2018 (Lime Green); Rules as Revised September 2013 (Yellow).

On August 18, 2021, after reviewing two premises inspections conducted at Respondent's premises, the Board voted to open an investigation regarding repeat potential violations that had not been corrected.

PROPOSED 'FINDINGS of FACT':

1. On August 18, 2021, the Board voted to open an investigation based on the findings of two premises inspections conducted at Respondent's premises, Kaibab Veterinary Clinic.

2. On premises inspection was conducted at Kaibab Veterinary Clinic on May 20, 2020 and again on July 16, 2021. Repeat violations that were identified were:
   a. R3-11-502(K)(3)(g) Need the name of the DVM who dispensed/administered the controlled drug; and
   b. R3-11-502(K)(3)(h) Needs consistent decremented amounts in/on the Controlled Drug Dispensing Logs.

3. On August 25, 2021, a Letter of Inquiry was sent to Respondent asking her to respond to the allegations.

4. On September 10, 2021, Respondent submitted a response to the open investigation. She stated that they have revamped their controlled drug logs since the notice of the violation. They now keep a paper log in addition to the computer logs. The paper log includes the name of the veterinarian that dispensed and administered the drug as well as consistent decremented amounts.

5. Respondent submitted an example of a controlled substance dispensed log, in use, as evidence of the changes.

The information contained in this report was obtained from the case file, which includes the complaint, the respondent's response, any consulting veterinarian or witness input, and any other sources used to gather information for the investigation.

TR

Tracy A. Riendeau, CVT
Investigative Division